

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009744		Page 1 of 1
Requisition Nbr.:	ASA5-5-55A	
Effective Date:	12/01/2004	
Expiration Date:	11/30/2006	
Agency Number:		
Facility:		
Vendor Federal ID:	363805478	
Vendor Telephone Nbr:	219/933-2705--	
Name Of Contact Pers:	LORA LARKIN	
FAX Number:	219/933-2728--	

Vendor JUPITER ALUMINUM CORP  
Remit to: 1745 165TH STREET  
HAMMOND IN 46320

Name and JUPITER ALUMINUM CORP  
Address Cntct: LORA LARKIN  
of Vendor: 1745 165TH STREET  
HAMMOND IN 46320

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement specifically for PEN/Products, Indiana State Prison, Aluminum Coil.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
1	9,999,999,999.00	LBR	000000000100004232 Coil,Aluminum,Passenger/DLPCar,12"Wide(+/-1/164"),.022"Thick(+/- .001"),Used in manufacture of flat reflectorized multi-year motor vehicle license plates.	1.4800
2	9,999,999,999.00	LBR	000000000100002035 >> Description not available - Check item active/inactive and availability <<	1.4800
3	9,999,999,999.00	LBR	000000000100002036 >> Description not available - Check item active/inactive and availability <<	1.4800
The following UN/CEFACT Unit of Measure Common Codes are used in this document: LBR Pound				

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			